# Lowery, Jevene E (DSCC)

From:

FACSys Fax Connector (COL1SMX09) [FACSys Fax Connector@]

Sent:

Wednesday, February 25, 2004 2:26 PM Lowery, Jevene E (DSCC)

To:

Subject:

Delivered: CONFIRMING ORDER ON F42600-02-G-0007-UB1T.

THANKS, JEVENE

**LOWERY** 

Subject:

CONFIRMING ORDER ON F42600-02-G-0007-UB1T.

THANKS, JEVENE LOWERY

Scheduled At:

Wednesday, February 25, 2004 2:18 PM

Serviced By: FACSys server COL1SMF01

Sent successfully to GOVERNMENT SALES @ LOCKHEED MARTIN (81755) @ (7,817) 7626773 on Wednesday,

February 25, 2004 2:18:53 PM

Pages:4. Connect time: 07:12. Re-dials: 0. Remote CSI:. Billing: .

### ORDER FOR SUPPLIES OR SERVICES

(Contractor must submit four copies of invoice.)

Form Approved

OMB No. 0704-0187

Expires Jun 30. 1997

PAGE 1 OF

Public reporting burden for this collection of information is estimated to average 1 hour per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information including suggestions for reducing this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0187), Washington, DC 20503.

#### PLEASE DO NOT RETURN YOUR FORM TO EITHER OF THESE ADDRESSES. SEND YOUR COMPLETED FORM TO THE PROCUREMENT OFFICIAL IDENTIFIED IN ITEM 6. 1. CONTRACT/PURCH ORDER NO. 3. DATE OF ORDER (YYMMMDD) 2. DELIVERY ORDER NO. 4. REQUISITION/PURCH REQUEST NO. 5. PRIORITY F42600-02-G-0007 **UB1T** YPC03349000445 2004 FEB 27 DOA1 6. ISSUED BY 7. ADMINISTERED BY (If other than 6) CODE CODE SP0700 S4419A 8. DELIVERY FOB Defense Supply Center Columbus DCMC LOCKHEED MARTIN 3990 E.Broad St. FT WORTH ATTN DSMDW-RJO PO BOX 371 MAIL ZONE 2160 DEST P.O. Box 16704 Columbus, OH 43216-5010 FORT WORTH TX 76101-0371 $\mathbf{X}$ OTHER Local Administrator: PAABCAG (614)692-2945 / FAX: (614)692-1238 E-mail: Ellen.L.Williams@dla.mil CRITICALITY: A (See Schedule if other) FACILITY CODE 9. CONTRACTOR CODE 11. MARK IF BUSINESS 81755 10. DELIVER TO FOB POINT BY(Date) See Schedule SMALL 12 DISCOUNT TERMS LOCKHEED MARTIN CORPORATION DBA LOCKHEED MARTIN AERONAUTICS LOCKHEED BLVD. P.O. BOX 748 FORT WORTH TX 76101-0748 SMALL DISAD-VANTAGED NAME AND ADDRESS NET 30 days WOMEN-OWNED 13. MAIL INVOICES TO See Block 15 14. SHIP TO 15. PAYMENT WILL BE MADE BY S33181 CODE CODE MARK ALL ATTN DFAS CO BVDPCC/CC CONSTRUCTIO See Schedule - Do Not Ship to Address in Block 6 PACKAGES AND 3990 E BROAD ST PO BOX 182317 COLUMBUS OH 43218-6203 PAPERS WITH CONTRACT OR ORDER NUMBER 16. DELIVERY X This delivery order is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract. TYPE offer dated 2004 FEB 11, 04-P-46045 Reference your and furnish the following on terms specified herein. OF PURCHASE ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME. ORDE DATE SIGNED (YYMMMDD) NAME OF CONTRACTOR SIGNATURE TYPED NAME AND TITLE If this box is marked, supplier must sign Acceptance and return the following number of copies 17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE CG: 97X4930 5CC0 001 26.0 S33150 QUANTITY ORDERED/ 21. UNIT TEM NO. SCHEDULE OF SUPPLIES/SERVICE UNIT PRICE AMOUNT ACCEPTED\* TOTAL: CONFIRMING ORDER — DO NOT DUPLICATE ACCELERATED DELIVERY IS ACCEPTABLE AND DESIRED AT NO COST TO THE GOVERNMENT. 24 24. UNITED STATES OF AMERICA 3060.24 25 TOTAL If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and 29. ourlu CONTRACTING/ORDERING OFFICER DIFFERENCE 26. QUANTITY IN COLUMN 20 HAS BEEN P. NO. 8. D.O. VOUCHER NO. 30 ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED INSPECTED RECEIVED 33. AMOUNT VERIFIED CORRECT FOR 32. PAID BY PARTIAL FINAL SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE 34. CHECK NUMBER 36. I certify this account is correct and proper for payment COMPLETE 35. BILL OF LADING NO. PARTIAL SIGNATURE AND TITLE OF CERTIFYING OFFICER DATE FINAL 37.RECEIVED AT | 38. RECEIVED BY (Print) 40.TOTAL CONTAINERS 41. S/R ACCOUNT NUMBER 42. S/R VOUCHER NO.

	Order Number:	PAGE OF	PAGI
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	SECTION B		

PR YPC03349000445 NSN 4710-01-070-9588

ITEM DESCRIPTION:

TUBE ASSEMBLY, METAL. END ITEM: F-16 AIRCRAFT.

USED IN FUEL MOTIVE FLOW, EJECTOR PUMP.

CRITICAL APPLICATION ITEM

CONTINUED ON NEXT PAGE

LOCKHEED MARTIN CORPORATION (81755) P/N 16P060-182

ITEM	<u>PR</u>	PRLI	QUANTITY	<u>UNIT</u>	UNIT PRICE	AMOUNT				
0001AA	YPC03349000445	0001	8	EA	\$127.51000	\$1020.08				
	QTY VARIANCE: PLUS 0% MINUS 0% INSPECTION POINT: ORIGIN ACCEPTANCE POINT: ORIGIN									
	DELIVERY FOB: ORIGIN BY: 2005 MAY 31									
ITEM	<u>PR</u>	PRLI	OUANTITY	<u>UNIT</u>	UNIT PRICE	AMOUNT				
0001AB	YPC03349000445	0001	8	EA	\$127.51000	\$1020.08				
	QTY VARIANCE: PLUS 0% MINUS 0% INSPECTION POINT: ORIGIN ACCEPTANCE POINT: ORIGIN									
	DELIVERY FOB:	ORIGIN	BY: 2	005 JUN	30					
ITEM	<u>PR</u>	PRLI	QUANTITY	<u>UNIT</u>	UNIT PRICE	AMOUNT				
0001AC	YPC03349000445	0001	8	EA	\$127.51000	\$1020.08				
	QTY VARIANCE: INSPECTION POIN ACCEPTANCE POIN	T: ORIGI	N	MINUS	0%					
	DELIVERY FOB:	ORIGIN	BY: 2	005 JUL	31					

## CONTINUATION SHEET

F42600-02-G-0007-UB1T

#### SECTION B

#### PREP FOR DELIVERY

PKGING DATA - MIL-STD-2073-1D, 15 DEC 1999 QUP = 001: PRES MTHD = AE: CLNG/DRY = 1: PRESV MAT = 00: WRAP MAT = XX: CUSH/DUNN MAT = XX: CUSH/DUNN THKNESS = X: UNIT CONT = D3: OPI = O: PACK CODE = U: MARKING SHALL BE IN ACCORDANCE WITH MIL-STD-129. SPECIAL MARKING CODE: 00 - NO SPECIAL MARKING. PALLETIZATION SHALL BE IN ACCORDANCE WITH DC1636P001 REV E **DATED 3029** 

DOD BAR CODE MARKING REQUIRED IN ACCORDANCE WITH MIL-STD-129 (LATEST REVISION) MARKING AND BAR CODING IN ACCORDANCE WITH AIM BC1.

#### PARCEL POST ADDRESS:

W62G2T XU DEF DIST DEPOT SAN JOAQUIN TRANSPORTATION OFFICER PO BOX 960001 STOCKTON CA 95296-0130

#### FREIGHT SHIPPING ADDRESS:

W62G2T XU DEF DIST DEPOT SAN JOAQUIN 25600 S CHRISMAN ROAD REC WHSE 10 PH 209 839 4307 TRACY CA 95376-5000

NON-MILSTRIP PROJ

REMIT PAYMENT TO: